1												
Work Order I Wednesday, Septemb												
Item ID: D3640-1 Revision ID: Item Name: Belt Guide			Accept			s	_	Start Stop				
Start Date: 9/13 Required Date: 9/23 Reference:	5/2010 2/2010	Start Qty: 6.00 Req'd Qty: 6.00			Cust Item II Customer:	D:						
Approvals: Pr	ocess Plan	n:	Date:	Tooling: SPC (Y/N):		te:		R		Start Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		eject- umber	Insp. Stamp
Draw Nbr D3640	Revi	sion Nbr A										
Bandsaw Jeaspa Bandsaw		BAND SAW Memo Cut blank 4	1.700 " long	0.00	JL 16/10,	los		6	>			AMBANIN I
110 HAAS 1 HAAS CNC vertical mac	hine #1		L MACHINING #1 er Folio FA670 & Dwg D36 tion with deburring tool.	0.00 0.00 540 Rev: A □2-D	Deburr and Blend	iolioloi	6	6				· · · · · · · · · · · · · · · · · · ·

0.00

0.00

JL 10/10/06

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

W/O:			WC	ES .							
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date 0	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	·	PAR #:	Fault Cate	_ Fault Category: NCR: Yes No DQA:							
	Re	esolution:	Disposition	1:	_ QA: N/C Cld	sed:	Date: _				
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC	Parisins I	tion B	Verificati		Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section (C Chief Eng	QC Inspector			
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Work Order ID 62065

Quality Control

Page 2

Wednesday, September 15, 2010 2:52:32 PM Item ID: D3640-1 Accept Setup Start Revision ID: Stop Belt Guide Item Name: Start Date: 9/15/2010 Start Otv: 6.00 **Cust Item ID:** Required Date: 9/22/2010 Rea'd Otv: 6.00 **Customer:** Reference: Start Run Process Plan: Tooling: Date: Approvals: Date: Stop SPC (Y/N): OC: Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description Qty Otv **Run Hours** Code Number Stamp 130 OC8- Inspect parts - second check 0.00 D.A 10/10/06 0.00 Memo Quality Control Identify as per dwg & Stock Location 243 140 0.00 10/10/6 St Packaging 0.00 Memo Packaging 150 QC21- Final Inspection - Work Order Release 0.00 OC 0.00 Memo

W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:					
	R	esolution:	Disposition	n:	QA: N/C	closed:		Date:		
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NC	R)				
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verification			Approval	
DATE	SIEP	Section A	Initial Chief Eng				on C	Approval Chief Eng	QC Inspector	
								:		
		,								

Picklist Print

Wednesday, September 15, 2010 2:52:36 PM

Work Order ID: 62065

Parent Item:

D3640-1

Parent Item Name: Belt Guide



Start Date: 9/15/2010

Required Date: 9/22/2010

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 07-01-15 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINB0.75X1.250		Purchased	No			100	f	37.4824	0.4	2.526316			
										> <i>L</i>	10/10/	05	

Delrin Bar

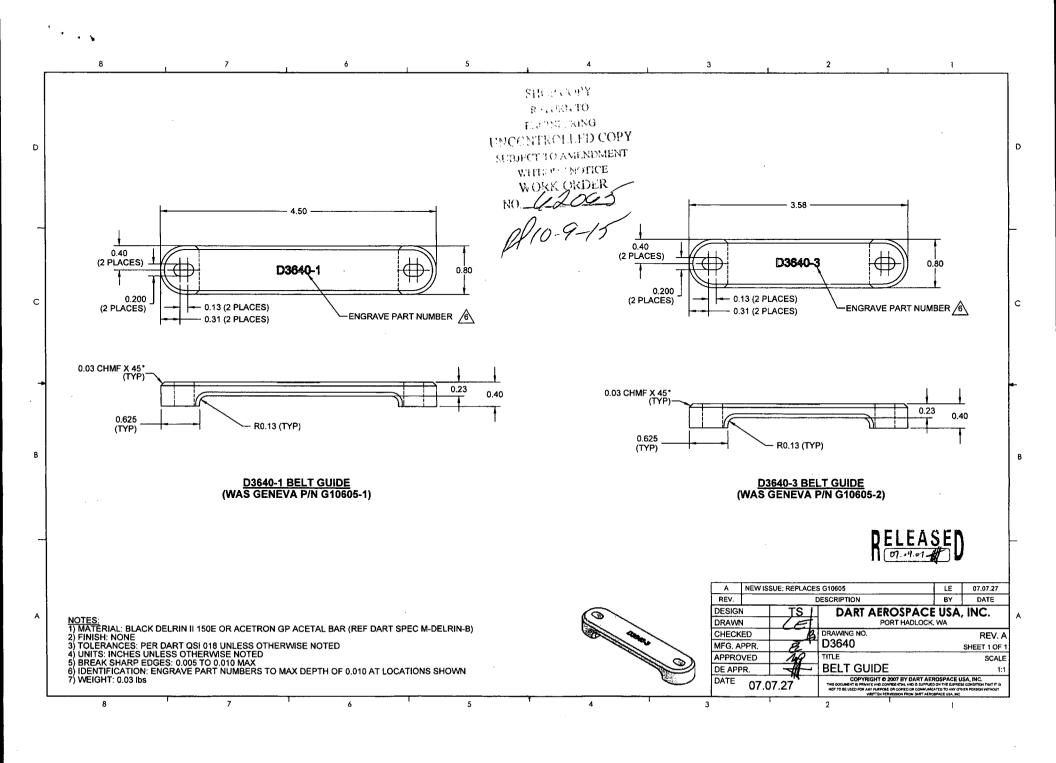
Location Loc Code Loc Qty MAT050 37.4824 14535 37.4824

W/O:			WO	RK ORDER CHANG	ES				<i>t</i> ·
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							:		
			Fault Category: NCR: Yes No DQA: Date						
	Re	solution:	Disposition	:	_ QA: N/C C	losed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCI	₹)	d distribution		
DATE	STEP	Description of NC		ion B		cation	Approval	Approval QC Inspector	
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	iption Sign & Date		ion C		Chief Eng
								}	
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	1				1			1	}

DART AEROSPACE LTD	Work Order:	62065
Description: Belt Guide	Part Number:	D3640-1
Inspection Dwg: D3640 Rev: A		Page 1 of 1

		FIR	ST /	ARTICLE IN	SPECTI	ON CHE	CKLIS	Т		
			X	First Artic	:le	Proto	type			
	Drawing imension	Tolerand	e	Actual Dimension	Accept	Reject	Metho Inspe		Co	mments
	4.50	+/-0.030)	4.500					Win.	JL-3
	0.80	+/-0.030)	. 863						en
	0.13	+/-0.030		. 126						-
	0.31	+/-0.030)	-313						`\
	0.200	+/-0.010		,200	~					1
	0.40	+/-0.030		.403						~
0	.03 x 45°	+/-0.030 x 0).5°	.03x45°	1					^
-	0.23	+/-0.030		.234						^
	0.40	+/-0.030		400						۸.
	0.625	+/-0.010		.631						٠-
	R0.13	+/-0.030		125					R-Ct	
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	a.e., 5114.1									
						<u></u>				
Meas	ured by:	الله الله		Audited by:	D.A		Protot	ype A	pproval:	N/A
	Date:	10/10/05		Date:	10/10/	06			Date:	N/A
Rev	Date	Change						Revis	ed by	Approved
Α	07.10.19	New Issue						KJ/EC	C/DD A	<u> </u>

												
W/O:			WO	RK ORDER CHANGI	ES							
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qt	y Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No:		PAR #:	Fault Cate	jory:	NCR: Yes No DQA: Date:							
	Re	esolution:	Disposition	າ:	_ QA: N/C Clo	sed:	Date:					
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NCR)						
	0750	Description of NC		Corrective Action Section		Verification	n Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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W/O:			WO	ES	· · · ·							
DATE	STEP	PRO	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Categ	ory:	_ NCR: \	 ∕es N	o DQ /	A:	Date:			
Resolution:												
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (N	ICR)		,				
DATE	STEP	Description of NC	<u> </u>		Section B			ation	Approval	Approval		
DAIL	J	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector		
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